Origional DOC

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Docket Nos. 50-390, 50-391 License Nos. CPPR-91, CPPR-92

Tennessee Valley Authority ATTN: Mr. M. O. Medford, Vice President Nuclear Assurance, Licensing & Fuels 3B Lookout Place 1101 Market Street Chattanooga, TN 37402-2801

Gentlemen:

SUBJECT: SUMMARY OF MAY 28, 1992 TVA/NRC MEETING ON WATTS BAR

This letter refers to the meeting held on May 28, 1992, at the Region II office in Atlanta, Georgia. The purpose of the meeting was to discuss engineering records that have been generated to support the analysis to Cable Trays and Tray Supports, HVAC Duct and Duct Supports, and Conduits and Conduit Supports. A list of attendees and a copy of your handout are enclosed.

In accordance with Section 2.790 of the NRC's "Rules of Practice," Part 2, Title 10, Code of Federal Regulations, a copy of this letter and its enclosures will be placed in NRC Public Document Room.

Should you have any questions concerning this matter, please contact us.

Sincerely, Origional Signed by Bruce A. Wilson for JRJ

Jon R. Johnson, Acting Director Division of Reactor Projects

Enclosures: 1. List of Attendees

2. Handout

cc w/encls: (See page 2)

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Tennessee Valley Authority

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General Counsel Tennessee Valley Authority 400 West Summit Hill Drive ET 11H Knoxville, TN 37902

The Honorable Robert Aikman County Executive Rhea County Courthouse Dayton, TN 37321 2

The Honorable Johnny Powell County Executive Meigs County Courthouse Decatur, TN 37322

Mr. Michael H. Mobley, Director Division of Radiological Health T.E.R.R.A. Building, 6th Floor 150 9th Avenue North Nashville, TN 37219-5404

TVA Representative Tennessee Valley Authority 11921 Rockville Pike Suite 402 Rockville, MD 20852

Mr. G. L. Pannell Licensing Manager Watts Bar Nuclear Plant Tennessee Valley Authority P. O. Box 800 Spring City, TN 37381

State of Tennessee

bcc: (See page 3)

Tennessee Valley Authority

bcc w/encls:

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BWilson

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DRP/RII



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ENCLOSURE 1

<u>Title</u>

NRC Staff

τ.,	Reves	Director Division of Reactor
– •	Rejeb	Projects (DRP), Region II (II)
в.	Wilson	Branch Chief, DRP, RII
c.	Julian	Branch Chief, RII
т.	Chan	Section Chief, Office of Nuclear Reactor
		Regulation (NRR)
к.	Barr	Section Chief, RII
J.	Fair	Senior Mechanical Engineer, NRR
R.	Gibbs	Project Engineer, RII
J.	Wechselberger	Office of Executive Director for Operations
	· ·	-

TVA Staff

W. Museler W. Elliott G. Pannell R. Hernandez W. Massie

Name

Site Vice President, Watts Bar (WB) Engineering Manager, WB Licensing Manager, WB Project Engineer, WB Licensing Engineer, WB

LIST OF ATTENDEES May 28, 1992

ENCLOSURE 2

Objectives

- Describe implementation of walkthrough attributes
- Explain basis of approach
- Describe correlation of engineering records to plant configuration
- Future modification process

INITIAL DESIGN AND CONSTRUCTION PROCESS

	CONDUIT	HVAC	CABLE TRAY
DESIGN	Typical Design Supports	Typical Design Supports	Uniquely Designed Supports
CONSTRUCTION	Field Routed	Engineering Routed	Engineering Routed
APPROXIMATE POPULATION OF SUPPORTS	45,000 Supports	2,800 Supports	4,700 Supports

WAM May 28, 1992

Conduit, HVAC, & Cable Tray CAP Implementation

Generic CAP Process

- Perform walkthrough based on visual observations and judgments
- Select critical cases for evaluation
- Evaluate critical cases
- Address problem attributes for the total population

CORRECTIVE ACTION PROGRAM

	Conduit	HVAC	Cable Tray
Conservatism in initial design relative to typicals	High	Low	Designed to Applied Loads
Relative Loading	Low	Medium	High
Field Variations from Design Output	High	High	Low
Changes in Design Basis	Medium	High	Low
CAP Implementation	"Initial Review"	"Initial Review"	"Initial Review"
	 Focused application of attributes based on initial CCEvaluation for conduit and supports 	 Broad application of attributes to both duct and supports based on initial CCEvaluation 	 Broad application of attributes for trays Focused attributes for supports based on initial evaluations

Cable Trays and Supports

WAM May 28, 1992

Cable Trays and Supports

<u>Approach for Cable Trays</u> - Critical Case Evaluations based on walkthrough of the population

Cable Tray Implementation

- Criteria & Design Basis developed
- Initial Critical Case Evaluation showed significant problems and potential modifications
- Walkthrough implemented for 100% of population.

Cable Tray Walkthroughs

	Initial TI-2004	100% Walkthrough WD-24
Cable Tray Size	_	✓ (WP-46)
Tray Spans	✓	
Tray Offset	_	
Concentrated Weights		
Tray Fitting Support		
Tray Fitting Configuration		
Tray Connector Bolt Size, Number of Bolts, & Bolt Configuration		
Size of Connector	1	
Location of Connector	1	
Riser Cable Grip Installation		✓ (TI-94.04)
Dropout Loads	1	
Evaluation of Outliers		

Cable Trays & Supports

• Approach for Cable Tray Supports

- Resolution of NCR 5737 Revision 1

- Sample of 58 supports for which reinspection documents exist. (3000 Supports)
- Critical Case Evaluation of supports for which reinspection documentation is not available. (1700 Supts.)





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HVAC Duct & Supports

HVAC & Duct Supports

Duct Support Evolution

- Initial Critical Case Evaluation identified significant problems & potential modifications
- Walkthrough Procedures enhanced & applied to balance of population
- Walkthrough attributes and documentation are consistent for the initial/subsequent walkthroughs.

HVAC Duct & Duct Supports

HVAC Duct

- Initial Critical Case Evaluation identified generic modifications
- Subsequent analyses established acceptance criteria
- 100% Walkthrough to identify/correct deviations from acceptance criteria



Walkdown Attributes

1	General	1
	Support Type	
J	Configuration	J
1	Anchorage and Baseplate	J
	Anchorage Adjacent to Support	Critical Cases Only
1	Bracing	
	Interference of Bracing & Duct Stiffeners	
	Member Type & Size	/
1	Rod Length & Diameter	
	Non HVAC Attachments to Supts.	1
	ł	7

Walkthrough of Critical Cases using TI 2012



Conduit & Conduit Supports

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Conduit & Conduit Support Walkthroughs

Additional Walkthroughs beyond the scope of WP-51 & TI-2006

Special Areas TI-2011 (As-Built Information) Approx.

1000 Supts.

200 Supts.

200 Supts.

700 Supts.

- (As-Built Information) • Steel containment vessel
- Yard conduit
- Overweight conduit
- Thermally restrained

Other Areas Reviewed

- Xmas Tree configurations Shakespace evaluations
- Shakespace evaluations

Modification Walkdowns (Identify & Correct)

• One hole straps

- Clamp type
- Unistrut spring nut orientation
- Damaged, loose & missing

Conduit & Conduit Support Walkthroughs



WATTS BAR NUCLEAR PLANT



Conduit & Conduit Support Walkthrough

SCOPE	INITIAL	BALANCE OF WALKTHROUGHS - TI 2006				
Configuration	All	Spans	L-SHAPE	Xmas	Typicals	Unique
& Size	Configurations		Cantilever	Trees	107/52	Conditions
Attribute	1/2'' - 5''	1/2'' - 2''	1/2'' - 5''	1/2'' - 5''	1/2'' - 5''	1/2'' - 5''
Single Support	· . /	All si	ngle supports we	re identified as u	nique.	
Overspans				NA		
Free End	1	NA		1	ŇA	
Offsets		1	NA	NA	NA	
Concentrated Weight		1			NA	
Span to Junction Boxes		1	NA	NA	NA	
Axial Supports		All supports provide axial restraint.				
Shakespace		100% Coverage by special program.				

SCOPE	INITIAL WP-51	BALANCE OF WALKTHROUGH TI 2006			
Supports Attributes	All	Unique Supports All	Typical (55)	Typical (66A/B)	Other Typicals All
Anchor Bolts	1		· /		
Weld Config.			· · ·	1	
Baseplate	1		1		
Member Size, Configuration	1				(Missing Members)
Spring Nut	1		100% Modifica	tions Walkdown	
Conduit Type, No.	1		1		
Conduit Location	· · · · · · · · · · · · · · · · · · ·		1	1	
Orientation	1				
Insulation	✓.		1		
Clamp	1	100% Modifications Walkdown			
Junction Box	1		NA	NA	NA

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CONDUIT WALKTHROUGH

SCOPE	INITIAL	BALANCE OF WALKTHROUGHS - TI 2006				
Configuration	All	Spans	L-SHAPE	Xmas	Typicals	Unique
& Size	Configurations	-	Cantilever	Trees	107/52	Conditions
Attribute	1/2'' - 5''	1/2'' - 2''	1/2'' - 5''	1/2'' - 5''	1/2'' - 5''	1/2'' - 5''
SINGLE SUPPORT	1	All sing	gle supports we	re identified as	unique.	
OVERSPANS		1		NA	 ✓ 	1
FREE END	✓	NA	· /	1	NA	
OFFSETS	1	1	NA	NA	NA	
CONCENTRATED WEIGHT		1	1		NA	1
SPAN to JUNCTION BOXES			NA	NA	NA	1
AXIAL SUPTS.		All supports provide axial restraint.				
SHAKESPACE	1	100% Coverage by special program.				



CONDUIT SUPPORTS WALKTHROUGH

SCOPE	INITIAL WP-51	BALANCE OF WALKTHROUGH TI 2006			
Supports Attributes	All	Unique Supports All *	Typical (55)	Typical (66A/B)	Other Typicals All *
Anchor Bolts	✓		✓ :	1	
Weld Config.			· · · · · · · · · · · · · · · · · · ·		
Baseplate	1		1		
Member Size, Configuration	1		1		(Missing Members)
Spring Nut Orientation	1	100% Modifications Walkdown			
Conduit Type, No.	1		1	1	
Conduit Location	1		1	1	
Orientation	✓	1		1	
Insulation					
Clamp	J	100% Modifications Walkdown			
Junction Box			NA	NA	NA

* Required visual examination of all supports to establish support type, determination of uniqueness and missing members.

CONDUIT TYPICAL 66 (CANTILEVERED UNISTRUT)







A-A & AI-AI

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Summary of Results

Aspect	Conduit	HVAC	Cable Tray
Projected Support Mod Rate	1-5%	20-25%	10-15%
Support Capability to Resist Load	High	Low	Medium
Highest Contributor to need for Modifications	Variances to Typicals	 Design Basis Upgrade Variances to Typicals 	Unauthorized Attachments to Supts.
Projected Rate of Future Load Additions	Minimal	Minimal	Low

Engineering Records Retrieval

- Records cross referenced to supports
 - Unique Calculations
 - Critical Case Calculations
 - Walkthrough Packages
- Products resulting from CAP implementation captured in one reference
- Procedurally controlled (EAI 8.03) for future usage

WATTS BAR NUCLEAR PLANT



WAM May 28, 1992

Future Modifications

- Design Change Process Controlled EAI 3.05
- Utilize CAP developed engineering information
- Process requires gathering of as-built information to ensure workable and adequate designs.
- Engineering Records Procedure EAI 8.03 cross-referenced to EAI 3.05

Summary

- CAP Implementation assures structural adequacy of in-plant configuration to meet design requirements.
- Engineering validation records are cross referenced and retrievable.
- Future modification requires the use of:
 - engineering material developed for the CAP
 - as-built information
- Design changes and changes to plant configuration are controlled.